App F IX 4

Previous References

1944
Manuscript

File No 152-43
Serial Nos 1, 2, 3, 4, 5, 6

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos 6. 20

Part B for Jan 1944.

SUBJECT

Purchase of 30 tons of Sulphate of Alumina for Vani Vilas Water Works Mysore

The Director of P.H.
President City M.C. Mysore
Secy Stpe
Comptroller
Legal Adviser
Secretary

14/8

C F No 45]

GOVERNMENT OF MYSORE.

Telegram phone

OFFICE OF
THE DIRECTOR OF PUBLIC HEALTH

No C 53-86
Encls

BANGALORE.

Date 25th November 1943.

To.

The Secretary to Government,
Law Department,
Bangalore

Purchase of 30 tons of sulphate of alumina for Vani Vilas Water Works, Mysore

I have the honor to state that the Sanitary Engineer intimates in his No 310 dated 2nd September 1943 that he had placed an indent for 30 tons of sulphate of alumina with the Mysore Chemical Manufactures at Rs 450/- per ton (rate approved by the Stores Purchase Committee) for the Vani Vilas Water Works, Mysore He was thereupon asked to intimate whether he could not wait for Government sanction before placing orders He replies in his letter No 569 dated 17-11-43 that the Superintendent, Vani Vilas Water Works intimated the Sanitary Engineer that the stock of alumina had been run out of stock and hence orders had to be placed Copies of Sanitary Engineer's letters are enclosed herewith for the information of Government

I request you to be so good as to obtain and convey sanction of Government to the purchase of 30 tons of sulphate of alumina at Rs 450 per ton for Rs 13,500 for the Vani Vilas Water Works, Mysore, the cost involved being debited to stock in the first instance and then charged to works as and when issued There is a provision of Rs 35,000/- for the purchase of sulphate of alumina in the Annual maintenance estimate of V V Water Works for 1943-44

I have the honour to be,
Sir,
Your most obedient servant,

Director of Public Health

Letter No 310 dated 2nd September 1943 from the Sanitary Engineer Bangalore, to the Director of Public Health in Mysore, Bangalore

Subject - Purchase of 30 tons of sulphate of alumina for Vani Vilas Water Works, Mysore

I have the honour to state that an indent for 30 tons of sulphate of alumina is received from the Superintendent, Vani Vilas Water Works, Mysore There is a provision of Rs 35,000/- for the purchase of this material in the A M estimate for 1943-44 The present rate of sulphate of alumina is Rs 450/- per ton as approved by the Secretary, Stores Purchase Committee The whole consignment will be taken to stock in the first instance and then issued to the work The total cost of this material will be Rs 13,500/- Since the stock of the material

material is nearly exhausted, I have this day placed an indent with Messrs Mysore Chemical Manufactures, Ltd , for 30 tons in anticipation of your kind approval. I request you to kindly obtain sanction of Government and communicate the same early

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Letter No 569 dated 17th November 1943 from the Sanitary Engineer, Bangalore, to the Director of Public Health in Mysore, Bangalore.

--

Re 30 tons of sulphate of alumina required for V V water works, Mysore

**

With reference to your letter No C 53-55 dated 10-9-43, regarding the above, and enquiring whether it cannot wait for Government sanction etc , I have the honour to state that on the report of the Superintendent, V.V water works, that he had run out of stock of alum orders were placed with the Stores Purchase Committee accepted firm for 30 tons simultaneously requisition was also submitted to you for obtaining sanction of Government since there was provision for the purchase in the A M estimate of V V.Water works for 1943-44 and as the supply was urgent, orders had to be placed anticipating sanction I request that sanction for the purchase of 30 tons may kindly be obtained and communicated

---

JBR

GOVT OF MYSORE

FINANCIAL SECRETARY U.O No 2285 DEC 1943

OFFICE OF THE MINISTER FOR I S G & P H
Date 14-12-1943
No 3299

TYP
GEN & REV

S804 ∫ 6421 ∫ 6494

Continuation Sheet ml File No / Current No 452 3299 of ∫ 1943 4680 ∫ Page

2 To The Dr of P Health
The Comptroller
The Secy, Stores Purchase Committee
The Supdt, Cy medl, Mysore
No L 6748-54 Dy 6-1-44
Sanctions the purchase
Letter no C53-129 Dy 24-1-1944 from the Dr of P. Health, requesting sanction to the purchase of 80 tons of sulphate of alumina at Rs 450 per ton for the Vanivilas ~~Hospital~~, water works Mysore.

It is now stated that there is a provision of Rs 58,500 as against Rs 35,000/- in the Annual Maintenance Estimate as already reported
submitted with a draft ~~Go~~ for approval

Law Secy 29/1/44

Main Sanctioned
Mr 31-1-44
for 31.1.44

Under S.S.G
Thro
The Secy

DW 2-2-44
for

S.G
22.2.44
Mr 23-2-44

for 28/2/44

SECY TO WID DEPT
2 FEB 1944
GOVT OF MYSORE

OFFICE OF THE MINISTER
FOR L S G & P H
Date 11/2/44
No 5266

2955-1 TE-
no
31/1

TYPING SECTION
29 FEB 1944
GEN &

WD 0972—GPB—10 000 —21-10-42

4 4

To Mr Dr of P Health
Mr Dpty cif mech, Mysore
Mr Secy Stores Purchase Committee
Mr Comptroller
No L 8889-92 dy 27-2-44
Submits the purchase
Letter No M64-22-C 398/43-44 dy 7-3-44
from the Dpty cif mech, Mysore
requesting that the amount may
first be debited to Stock Account
& then debited to A M estimates, as &
when issued, since it is not
possible for the Mfg to pay such a
heavy sum for A M estimates
during the current year.
The Comptroller may perhaps
be consulted.
Submitted for orders
VMB
7/3
P C put up a copy of the letter to the Dy C
& M & the Comptroller for opinion
Submitted with a draft letter for approval
VMB
21/3
To Mr Comptroller
Mr Dr of P Health
No L 9944-5 dy 23-3-44
Calls for his opinion in the matter.

Letter NO 359/WDAD1 Dy April 44 from the Comptroller stating that the proposal made by the Dept of Mech is opposed to the rules & it cannot be accepted

~~Letter NO~~ C53. 223 Dy 13-6-44 ~~from~~ the Dr of Health ~~stating~~ furnishing his opinion in the matter.

Subd the Financial Secy would also be consulted if appd

UKS 21/6 Pl put up addnl letter to the DST Mysore as rqd by copy of the Govt letter which satisfies the requirements of the Govt

Sm 24/6

Subd with draft letter for appl

UKS 25/6

Sm

6

CTT

To the Dept, of Mech, Mysore Sm

NO L11010 Dy 28-6-44

Forwards a copy of the letter received from the Dr of Health & states that the letter meets the points raised in his letter

PD 17/6

WD 01809—GPB—60 000—26 1 43

G R S App F VI—G 2]

SUBJECT

Diary No of letter replied to

General and Revenue Secretariat

( )

the *194*

Date of issue 6/1 194

Signed by

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette Kannada Part ?

Section Jud

File No 152-43

Serial No 2

Proceedings of the Government of His Highness the Maharaja of Mysore

Read— Letter No C 53-86 dt 25-11-43 from the Director of Public Health in Mysore requesting sanction to the purchase of 30 tons of sulphate of ammonia at the rate of Rs 450/- per ton, as approved by the secretary stores Purchase committee, for the Vani Vilas water Works, Mysore, total Rs 13,500/- the cost of which was ~~Order thereon—No~~ debited in this behalf being first debited to stock and then charged to ~~the~~ the above sai

Q 7

water works as and when issued,
and adding that there is a provision of
Rs 35,000/- for the purchase of sulphate
of alumina in the current year's
Annual Maintenance Estimate
of the Vavuniya Urban water Works

order No. (6748-5) of
the proposal of the D P H
is sanctioned

for
for Secy, Local

To,

The D P H in Typ ✓
The Executive Engr ✓
The Secretary, Stores ✓ *List of Enclosures*
" Purchase Committee
" President, Municipal Council

Copied by

Examined by

WD 04162—GPB—60 000—23-10-41

No C 53-129
Encl

GOVERNMENT OF MYSORE
PUBLIC
DEPARTMENT OF HEALTH

GEN & REV SECRET 4680 26 JAN 1944 L S G BRANCH

DR P PARTHASARATHY L M S B S SC (Mad) L R C P & S (Edin)
D T M (Lond) D P H (Camb)
Director of Health
BUREAU OF MATERNITY CHILD AND OTHER WELFARE WORKS
Vani Vilas Centre, Vani Vilas Road
Bangalore Camp Bhadravathi (S India) dated January 20, 1944

Mc 159-43-3

To

The Secretary to Government,
Law Department, Bangalore

Supply of 80 tons sulphate of alumina to Vani Vilas Water Works

SIR,

I have the honour to state that the Sanitary Engineer reports that in the annual maintenance estimate of Vani Vilas Water works for 1943-44 there is a provision of Rs 58,500/- for the purchase of 130 tons of sulphate of alumina Out of this, 50 tons have already been purchased and the purchases have also been sanctioned in Government Order No G 2489-90/P H 17-43-6 dated 24th August 1943 and No L 6748-51/Ml 152-43-2 dated 6th January 1944 In order to avoid frequent approach to Government for sanction, I request you to be so good as to obtain and convey sanction of Government to the purchase of the remaining 80 tons of sulphate of alumina for Rs 36,000/- at Rs 450/- per ton, as per rate approved by the Stores Purchase Committee, the cost involved being debited to the Annual Maintenance estimate of Vani Vilas Water Works for 1943-44

In this office letter No C 53-86 dated 25th November 1943, seeking sanction of Government for 30 tons of sulphate of alumina the provision for the material in the Annual Maintenance Estimate was mentioned as Rs 35,000/- It is learnt from the Sanitary Engineer's office that this provision was mentioned in the Annual Maintenance Estimate received from the Superintendent, Vani Vilas Water Works and that the same was revised to Rs 58,500/- in view of the increase in the cost of the material etc , and included in the Annual Maintenance Estimate sent to the President Mysore City Municipality for countersignature

I request you to be so good as to obtain and convey sanction of Government to the purchase of 80 tons of sulphate of

sulphate of alumina for the Vani Vilas Water Works for Rs 56,000/- the cost being met as mentioned above

I have the honour to be,

Sir,

Your most obedient servant,

Director of Public Health

KAJ

G R S App F VI—G 2]

SUBJECT

102

Diary No of let'er replied to

General and Pevenue Secretariat

( )

the *194*

Date of issue 27/2 194

Signed by Mr. A. Naidu

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette Kannada Part ?

Section ML

File No 152-43

Serial No 4

Proceedings of the Government of His Highness the Maharaja of Mysore

Read—Letter No CSB 129 Dt 24th Jany 1944 from the Dir of Public Health requesting sanction to the Purchase of 80 tons of sulphate of alumina at a total cost of Rs 36,000/- at Rs 450 per ton required for use in the Vani Vilas Water Works, Mysore, the expenditure in this behalf being met out of the revised provision of Rs 58,500/- made in the Annual Maintenance Estimates of the said Water Works

Order thereon—No

Order No L8889-52

Sanctioned

Cr
31-1-109

for Secy to Govt

Law Deptt
29/1

To The Dr of P. Health ✓

The Dept, city mech, Mysore

The Secy Stores Purchase Committee ✓

The Comptroller ✓

List of Enclosures

Copied by 24/1

Examined by

WD 04162—GPB—60 000—23-10-41

No M4-22-e 398/43-ew

Encl

OFFICE OF THE PRESIDENT
CITY MUNICIPAL COUNCIL MYSORE

Date 7 — 3 — 1944

From R Ramachandra Rao Bhombore, Esq., B.A.,
~~R SUBRACHHAVENDRA RAO, Esq, M A~~
PRESIDENT, CITY MUNICIPAL COUNCIL, MYSORE

SECRETARIAT 1 To 7 CIVIL MYSORE

5804
11 MAR 1944
MYSORE
S G BRANCH

C Narayanaswamy Naidu, Esq., B A, B L,
Secretary to Government, Law Department,
Bangalore

Sir,

With reference to G O No L 1889-92/M1 152-43-4 dated the 27th February 1944, sanctioning the purchase of 80 tons of alum and debit the cost to the revised provision of Rs 58,500/- in the A M Estimates of V V Water Works, Mysore, I have the honor to request that the amount may first be debited to Stock account and then debited to A N Estimates, as and when issued, since it is not possible for the Municipality to pay such a heavy sum for A M estimates during the current year

I have the honour to be,
Sir,
Your most obedient servant,

PRESIDENT

SNR 2

Appendix F G —1]

SUBJECT

17 FB 6

Section ml

File No 152-43

Serial No 6

Diary No of letter replied to

No L1101C

To The Dctt, Civ. ml Cl, Mysore

General and Revenue Secretariat

( )

the *194*

Sir,

With reference to your letter no M64.22.C398/43-44 dt 7-3-44 in the matter of debiting the cost of 80 tons of alum purchased for the Vani Vilas water works, Mysore I am directed to forward herewith a copy of letter no C53-223 dt 13-4-44, received from the Director of Public Health on the subject noted in the

Date of issue 29/4

Signed by

List of enclosures T J

P1 H/L

Codied by

Examined by

WD C4161—GPB—60 000—24 10 41

Appendix F G—1]

SUBJECT

1.52 15

Section ml

File No 152-43

Diary No of letter replied to

Serial No

No L 9964-5

General and Revenue Secretariat

( )

the *194*

To

The Dr of P. Health

The Comptroller

Sir,

Date of issue 23/3/44

I am directed to forward herewith a copy of letter No M64-22-C. 398/43-44 Dt 7-3-44 received from the Addl, Dy ml el, Mysore in the matter of debiting the cost of ~~the purchase~~ of 80 tons of alum ~~sent to request for~~ purchased for the Vani Vilas Water Works Mysore, and to request you to let us know as to which your opinion

Signed by T S Krishna Rao

for Comptroller

List of enclosures

Copied by

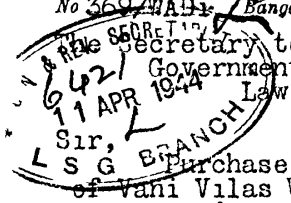
Examined by

EYL nl 6421/L

GOVERNMENT OF H. H THE MAHARAJA OF MYSORE

COMPTROLLER'S OFFICE

No 369-MAD1- Bangalore dated April 1944



The Secretary to the
Government of Mysore,
Law Department, Bangalore

Sir,

Purchase of Alum for the use of Vani Vilas Water Works, Mysore during 1943-44

Adverting to your letter No L 9944-5 Ml 152-43 dated 23-3-44 forwarding a copy of letter No M 4-220 398/43-44 dated 7-3-44 from the President, City Municipal Council, Mysore, to your address, I have the honor to state that the proposal made by the President to debit the cost of Alum to Stock Account in the first instance and then charge off to A M Estimate when issued for the reason that the Municipality cannot possibly pay such a heavy sum of Rs 58,000/- during the current year is opposed to rules contained in Paras 235, 236, 381, 382 & 383 of Mysore P W Account Code and also 130(a and (d) of Madras P W Account Code, and therefore cannot be accepted The cost of materials obtained for

Page 1

C F No 46] MI 152-43-5

GOVERNMENT OF MYSORE

No C 53-223
Encls

OFFICE OF the Director of Public Health
in Mysore, Bangalore

Date 12th April 1944

To

The Secretary to Government,
Law Department, Bangalore

Sir,

SECRETARIAT
6494
14 APR 1944
L S G BRANCH

Cost of alum purchased for the Vani Vilas Water Works

With reference to your letter No L 3041-5/41 15-15 dated 3rd March 1944, forwarding for opinion a copy of letter No 4-55 Cw738/43-14 dated 23rd March 1944 of the President City Municipal Council, Mysore in the matter of debiting the cost of 50 tons of alum purchased for the Vani Vilas Water Works, Mysore, I have the honour to state that supplies are received from the firm at periodical intervals and the cost is debited to Stock, Bureau of Sanitary Engineering. The Asst of Vani Vilas Water Works will be debited once a month only with the value of the actual quantity used on the work. The Mysore Municipality pays every month only the cost of alum used by them and not the cost of the total quantity of alum for which sanction is given

I have the honour to be,
Sir,
Your most obedient servant

Director of Public Health

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